



Punjab Alkalies & Chemicals Limited

Regd. Office : S.C.O. 125-127, Sector 17-B, Chandigarh - 160 017 (INDIA)
Phone : 0172-4072508-567, E- mail : info@punjabalkalies.com Fax : 0172-2704797
CIN : L24119CH1975PLC003607, Website : www.punjabalkalies.com

RFQ Master Enquiry

Ref No PACL/ENQ/1/kkg/PL-RFQ-00344

Date 20/07/2017
Unit



Dear Sir,
Kindly Send us your most competitive offers so as to reach us on or
before 04-AUG- 17 for the supply of the under mentioned items :

S. Item Code / No Description Of Material	Quantity	Unit	
1 PL-023-70378 FLAPPERS	20.000	NO	1000.20 1st Quality make MRF/JK
2 PL-023-70458 TYRE SIZE 1000-20 FOR REAR WHEEL	16.000	NO	Motti Guddi 16 Ply 1st Quality make MRF/JK Heavy Duty. E
3 PL-023-70461 TYRE SIZE 1000-20 (FRONT)	4.000	NO	HEAVY DUTY FRONT TYRE Breek Guddi 16 Ply 1st Quality MRF/JK
4 PL-023-70469 TUBE FOR TYRE	20.000	NO	1000.20 1st Quality make MRF/JK.

Terms & Conditions :

For PUNJAB ALKALIES & CHEMICAL LIMITED
Please send your quotation in a sealed
envelop mentioning our enquiry Ref.No.
strictly on the top of the envelope.

KRISHAN KUMAR GOYAL
Deputy Manager (Purchase)

1. Quotation received after the due date may not be considered.
2. Exact rates of Sales Tax, Central Sales Tax, Excise duty, Octroi etc. Whenever leviable should be clearly specified by you in your quotation, as no subsequent claims will be entertained by us in respect of these, it will not be sufficient to applicable.
3. Any alteration or erasure in the quotation should be absolutely legible & duly attested. Over-writing or over-typing of any information may disqualify your quotation.
4. Our enquiry reference must be indicated clearly on top of the envelope.

5. Your quotation must be for units specified in this enquiry and should be valid for 90 days from date of opening of offer.
6. At our option we may change the quantity of our requirement, or delete items.
7. Please give detailed specification and indicate the name of manufacturer of each item and enclose literature.
8. Your offer should be duly supported by all relevant technical literature/catalogue/brochure etc.
9. Please quote clearly whether your warehouse is covered under excise preview or not. We shall like you to supply material through cenvetable invoice. Net of modvat notes will be compared for commercialevaluation.

IMP: PLEASE INDICATE TARRIF/SUB HEAD UNDER WHICH EXCISE DUTY IS TO BE CHARGED.